

# REPORT FOR PROPOSITION/RECALL ELECTIONS

(filed by persons/committees that support or oppose one or more propositions or recall elections)

1. Full Name and Address of Person/Committee

New Orleans Fire Fighters Association, Local 632, I.A.F.F.  
3520 General DeGaulle, Ste. 3001  
New Orleans, LA 70114

OFFICE USE ONLY

PAC 4/16  
40-G prop  
5/14

2. Date of Election April 9, 2016

This report covers from March 21, 2016 through May 9, 2016

3. Type of Report:

     45<sup>th</sup> day after filing petition      X 40th day after general  
     135<sup>th</sup> day after filing petition           Supplemental  
     200<sup>th</sup> day after filing petition  
     30<sup>th</sup> day prior to election           Amendment to prior report  
     10th day prior to election

4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers), if applicable.

a. <u>Name</u>	b. <u>Position</u>	c. <u>Address</u>
	Chairperson	
	Treasurer	

5. Propositions or Recalls Supported or Opposed (use additional sheets if necessary)

a. <u>Description of Proposition/ Name of person subject of recall election</u>	b. <u>Office Sought</u>	c. <u>Political Party</u>
Public Safety Millage		
d. <u>Support/Oppose</u>		
Support		

6. a. Name of Person Preparing Report

Nicholas G. Felton, Jr.

b. Daytime Telephone

7. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 14 day of May, 2016

Nicholas G. Felton  
Signature of Person/Committee Chairperson

(504) 366-8564

Daytime Telephone

\_\_\_\_\_  
Signature of Committee Treasurer, if any

\_\_\_\_\_  
Daytime Telephone

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LOUISIANA CAMPAIGN FINANCE DISCLOSURE ACT

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	
2. In-kind Contributions Received (Schedule A-2)	
3. Campaign paraphernalia sales of \$25 or less	
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 + 3)	
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$77,506.00
10. In-Kind Expenditures (Schedule E-2)	
11. <b>TOTAL EXPENDITURES</b> (Lines 9 + 10)	
12. Other Disbursements (Schedule E-3)	
13. Loan Repayments Made (Schedule B)	
14. Funds Loaned (Schedule D)	
15. <b>TOTAL DISBURSEMENTS</b> (Lines 11 + 12 + 13 + 14)	\$77,506.00

FINANCIAL SUMMARY	Amount
16. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this committee)	
17. <i>Plus</i> total receipts this period ( <i>less</i> in-kind contributions received) (Line 8 above minus line 2 above)	
18. <i>Less</i> total disbursements this period ( <i>less</i> in-kind expenditures) (Line 15 above minus line 10 above)	\$77,506.00
19. Funds on hand at close of reporting period	

## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. **However, in-kind expenditures should be reported on SCHEDULE E-2 and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Multimedia Solutions 1615 Poydras St., Ste. 900 New Orleans, LA 70112	3/31/16	Public relations, media consulting in support of Public Safety Millage	\$2,500.00
Ron Nabonne 650 Poydras St., Ste. 1913 New Orleans, LA 70130	3/31/16	Public campaign advice, strategy in support of Public Safety Millage	\$10,000.00
Beuerman Miller Fitzgerald, Inc. 643 Magazine St., Ste. 405 New Orleans, LA 70130	3/31/16	Print, media, digital advertising services in support of Public Safety Millage	\$45,000.00
Bright Moments, LLC 2249 Oretha Castle Haley Blvd. New Orleans, LA 70113	3/31/16	Radio placements in support of Public Safety Millage	\$15,006.00
Multimedia Solutions 5682 Evelyn Court New Orleans, LA 70124	4/1/16	Production of on-line videos in support of Public Safety Millage	\$5,000.00
3. SUBTOTAL (optional)			\$77,506.00
4. TOTAL (optional - complete only on last page of this schedule)			\$77,506.00

Form 300, Rev. 7/01. Page Rev. 7/01.